

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Empleado del sistema

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 1700641754

Table with 2 columns: Description of operations and Amount. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and 'OPERACIONES DE PASIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table titled 'ESTADO DE SITUACIÓN' showing '300 ACTIVO' and '310 ACTIVO CORRIENTE' with various sub-items and their corresponding amounts.

Table titled 'ESTADO DE RESULTADOS' showing '600 INGRESOS' and '700 COSTOS Y GASTOS' with various sub-items and their corresponding amounts.

Table titled '340 ACTIVO FIJO' and '350 ACTIVO FIJO INTANGIBLE' with various sub-items and their corresponding amounts.

Table titled '360 PASIVO' and '370 PASIVO CORRIENTE' with various sub-items and their corresponding amounts.

Table titled '380 PASIVO LARGO PLAZO' with various sub-items and their corresponding amounts.

Table titled '400 PASIVO' and '410 PASIVO CORRIENTE' with various sub-items and their corresponding amounts.

Table titled '420 PASIVO LARGO PLAZO' with various sub-items and their corresponding amounts.

Table titled '430 PASIVO' and '440 PASIVO CORRIENTE' with various sub-items and their corresponding amounts.

Table titled '450 PASIVO LARGO PLAZO' with various sub-items and their corresponding amounts.

Table titled '460 PASIVO' and '470 PASIVO CORRIENTE' with various sub-items and their corresponding amounts.

Table titled '480 PASIVO LARGO PLAZO' with various sub-items and their corresponding amounts.

Table titled '490 PASIVO' and '500 PASIVO CORRIENTE' with various sub-items and their corresponding amounts.

Table titled '500 CONCILIACIÓN TRIBUTARIA' with various sub-items and their corresponding amounts.

Table titled '510 VALORES A PAGAR Y FORMA DE PAGO' with various sub-items and their corresponding amounts.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS. DIRECCIÓN INSTITUTO GEOGRÁFICO MILITAR TEL: 22000 800. No. TRIBUTARIO RESOLUCIÓN No. MAC-0602004-0704-01-12-08